

# Receiving Report

Date: 12/4/18  
 Supplier: METAPOLITON

Batch No: M121439  
 Dart P/O: 16671

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 12/04/19 N/A ☒  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/4/18  
 Date: [Signature]  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Page 1 of 1

Wednesday, April 18, 2012 4:22:16 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16671 Receipt Dates from 4/18/2012 to 4/18/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-MET002 Metaux Solutions											
PO16671	1		M304TS0.750W.049	f	4/13/2012	4/18/2012	600.0000	\$3.79	0.0000	0	\$2,273.62
CAD	No		304 SQ Tube	f	600.0000	DESI02		\$2,273.62	0.0000	0	
			.75x.75x.049W								
			121439								
Total Received Quantity:											600.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,273.62
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Customer : 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Tel.: 1 613 632-3336

Same

Ship To

Order  
Reference  
Ship

: 81578  
: 16671  
: NOTRE CAMION / OUR TRUCK

16/04/2012

Shipping Order

Qty Qty. Delivered B/O Qty

SSQT34340494 304 SQ TUBE .750 X .049 WALL

30 X 20' \*\*\*\*\*

ht:6rw7

SHIP TST COLLECT  
JP

for 14/18

Merchandise Received:

Shipping  
Package No :

Ref. :

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337  
FAX NUMBER: 610-865-4073

958071

*John F. ...*

CERTIFIED BY:

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.  
Melted & Manufactured in the USA. FAR BAA complies, DEARS BAA complies, FAR TAA complies

Hardness	PSI	MPA	PSI	MPA	YIELD	TENSILE	OTHER
RB 84	47920	0	93800	0	46	0	0

Physical Analysis

C	0.18	MN	1.75	P	.031	S	.016	SI	.36	CR	18.13	NI	8.04	MO	.33	CU	.47	CO	0	N2	.07	Ti	0
---	------	----	------	---	------	---	------	----	-----	----	-------	----	------	----	-----	----	-----	----	---	----	-----	----	---

Chemical Analysis

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

CUSTOMER ORDER#: C81129

QST REF NBR:

DATE SHIPPED: 12/06/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

T304L/304 DUAL CERTIFIED

ASTM A240 LATEST REVISION RAW MATERIAL SPEC.

MFG USING

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

NO WELD REPAIR

EN 10204:2004 3.1

NACE MR0175/01

Report Date: 04/26/10

TEST REPORT#: TR009107

HEAT#: 6RW7

GRADE: 304L

QTY SHIPPED: 504.0

ORDER#: 281504

Phone#: 6492603

Ext:

WELD: HF

Ship To:

Sold To:

CERTIFICATION OF TEST

Manufacturer of Stainless Ornamental and Structural Tubing

PHOENIX TUBE COMPANY, INC.

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**DART** aerospace

**PURCHASE ORDER**  
Purchase Order ID PO16671  
Purchase Order Date 4/10/12  
PO Print Date 4/10/12  
Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name  
Vendor Phone 800 558 8858  
Vendor Fax 514 633 8044  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
04/10/12

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/	Mfg ID	Reg Date/	Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
----------	-----------	-------------	--------------------	--------------	--------	-----------	---------	-----------------	-------------	------------	----------------

1	M304TS0.750W.049		304 SQ Tube	.75x.75x.049W		4/13/12	Yes	600.00	TST ground	\$3.8000	\$2,280.00
---	------------------	--	-------------	---------------	--	---------	-----	--------	------------	----------	------------

*Handwritten signature*

Special Inst:

MATERIAL: AISI 3014/316 SEAMLESS  
STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

PO Total:

\$2,280.00

**MATERIAL CERTIFICATION**  
**REQD UPON DELIVERY**

Change Nbr: 1  
Change Date: 4/10/12  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable